

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

Date: 7/28/2006
Page: 1 of 3

Vendor: 826000966 00, DEPARTMENT OF LABOR

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/06/2005	Commission on Aging	1187200509064046000020	0348	AD131500355	17.235	Senior Community Service Employment	4,401.36
09/22/2005	Commission on Aging	1187200509224055000010	0348	AD131500355	17.235	Senior Community Service Employment	5,095.11
09/22/2005	Commission on Aging	1187200509224055000020	0348	AD131500355	17.235	Senior Community Service Employment	3,027.23
09/22/2005	Commission on Aging	1187200509224055000030	0348	AD131500355	17.235	Senior Community Service Employment	72.96
09/23/2005	Commission on Aging	1187200509234056000010	0348	AD131500355	17.235	Senior Community Service Employment	16.20
09/27/2005	Commission on Aging	1187200509274059000010	0348	AD131500355	17.235	Senior Community Service Employment	2,476.90
09/27/2005	Commission on Aging	1187200509274059000020	0348	AD131500355	17.235	Senior Community Service Employment	4,172.34
11/09/2005	Commission on Aging	1187200511094093000010	0348	AD140830460	17.235	Senior Community Service Employment	5,435.47
11/09/2005	Commission on Aging	1187200511094093000020	0348	AD140830460	17.235	Senior Community Service Employment	7,453.17
11/09/2005	Commission on Aging	1187200511094093000030	0348	AD140830460	17.235	Senior Community Service Employment	5,226.54
11/09/2005	Commission on Aging	1187200511094093000040	0348	AD140830460	17.235	Senior Community Service Employment	1,538.55
11/09/2005	Commission on Aging	1187200511094093000060	0348	AD140830460	17.235	Senior Community Service Employment	1,939.81
11/09/2005	Commission on Aging	1187200511094093000070	0348	AD140830460	17.235	Senior Community Service Employment	3,156.93
11/09/2005	Commission on Aging	1187200511094093000080	0348	AD140830460	17.235	Senior Community Service Employment	13,101.50
11/09/2005	Commission on Aging	1187200511094093000090	0348	AD140830460	17.235	Senior Community Service Employment	10,815.94
11/09/2005	Commission on Aging	1187200511094093000100	0348	AD140830460	17.235	Senior Community Service Employment	7,732.23
11/09/2005	Commission on Aging	1187200511094093000110	0348	AD140830460	17.235	Senior Community Service Employment	2,208.60
11/09/2005	Commission on Aging	1187200511094093000120	0348	AD140830460	17.235	Senior Community Service Employment	2,942.65
11/09/2005	Commission on Aging	1187200511094093000130	0348	AD140830460	17.235	Senior Community Service Employment	2,437.46
11/30/2005	Commission on Aging	1187200511304110000050	0348	AD140830460	17.235	Senior Community Service Employment	2,844.48
11/30/2005	Commission on Aging	1187200511304110000040	0348	AD140830460	17.235	Senior Community Service Employment	3,344.08
12/01/2005	Commission on Aging	1187200511304110000030	0348	AD140830460	17.235	Senior Community Service Employment	6,664.84
12/01/2005	Commission on Aging	1187200511304110000020	0348	AD140830460	17.235	Senior Community Service Employment	12,790.19
12/30/2005	Commission on Aging	1187200501034126000010	0348	AD131500355	17.235	Senior Community Service Employment	5,175.39
12/30/2005	Commission on Aging	1187200501034126000020	0348	AD140830460	17.235	Senior Community Service Employment	1,289.67
12/30/2005	Commission on Aging	1187200501034126000030	0348	AD140830460	17.235	Senior Community Service Employment	13,780.89
12/30/2005	Commission on Aging	1187200501034126000040	0348	AD140830460	17.235	Senior Community Service Employment	2,114.76
02/14/2006	Commission on Aging	1187200602144149000010	0348	AD140830460	17.235	Senior Community Service Employment	5,368.55
02/14/2006	Commission on Aging	1187200602144149000020	0348	AD140830460	17.235	Senior Community Service Employment	1,281.40
02/14/2006	Commission on Aging	1187200602144149000030	0348	AD140830460	17.235	Senior Community Service Employment	11,689.23
02/14/2006	Commission on Aging	1187200602144149000040	0348	AD140830460	17.235	Senior Community Service Employment	2,355.29
04/20/2006	Commission on Aging	1187200604204197000010	0348	AD140830460	17.235	Senior Community Service Employment	5,841.73
04/20/2006	Commission on Aging	1187200604204197000020	0348	AD140830460	17.235	Senior Community Service Employment	1,518.74
04/20/2006	Commission on Aging	1187200604204197000030	0348	AD140830460	17.235	Senior Community Service Employment	13,652.47
04/20/2006	Commission on Aging	1187200604204197000060	0348	AD140830460	17.235	Senior Community Service Employment	2,107.12

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

Date: 7/28/2006
Page: 2 of 3

Vendor: 826000966 00, DEPARTMENT OF LABOR

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/08/2006	Commission on Aging	1187200605084206000020	0348	AD140830460	17.235	Senior Community Service Employment	3,906.12
05/08/2006	Commission on Aging	1187200605084206000030	0348	AD140830460	17.235	Senior Community Service Employment	5,148.00
05/08/2006	Commission on Aging	1187200605084206000040	0348	AD140830460	17.235	Senior Community Service Employment	1,485.04
05/08/2006	Commission on Aging	1187200605084206000050	0348	AD140830460	17.235	Senior Community Service Employment	1,199.36
05/08/2006	Commission on Aging	1187200605084206000060	0348	AD140830460	17.235	Senior Community Service Employment	12,788.58
05/08/2006	Commission on Aging	1187200605084206000070	0348	AD140830460	17.235	Senior Community Service Employment	12,700.36
05/08/2006	Commission on Aging	1187200605084206000080	0348	AD140830460	17.235	Senior Community Service Employment	1,434.31
05/08/2006	Commission on Aging	1187200605084206000090	0348	AD140830460	17.235	Senior Community Service Employment	1,725.04
CFDA 17.235 Total:							215,456.59
10/05/2005	Department of Commerce and Labor	124020051005J032000010	0348	AA-14672-05-50	17.258	WIA Adult Program	95.78
10/17/2005	Department of Commerce and Labor	124020051017J150000010	0348	AA-14672-05-50	17.258	WIA Adult Program	-14,900.22
11/23/2005	Department of Commerce and Labor	124020051123J329000010	0348	AA-14672-05-50	17.258	WIA Adult Program	-28.65
02/15/2006	Commission on Aging	1187200602154150000010	0348	AGEF-X7X-730	17.258	WIA Adult Program	474.94
02/16/2006	Commission on Aging	1187200602164153000010	0348	AGEF-X7X-730	17.258	WIA Adult Program	19.00
02/28/2006	Commission on Aging	1187200603034167000010	0348	AGEF-X7X-730	17.258	WIA Adult Program	-493.94
CFDA 17.258 Total:							-14,833.09
10/05/2005	Department of Commerce and Labor	124020051005J032000011	0348	AA-14672-05-50	17.259	WIA Youth Activities	-952.72
10/17/2005	Department of Commerce and Labor	124020051017J150000011	0348	AA-14672-05-50	17.259	WIA Youth Activities	-16,611.49
11/23/2005	Department of Commerce and Labor	124020051123J329000011	0348	AA-14672-05-50	17.259	WIA Youth Activities	-34.02
CFDA 17.259 Total:							-17,598.23
10/05/2005	Department of Commerce and Labor	124020051005J032000012	0348	AA-14672-05-50	17.260	WIA Dislocated Workers	-360.02
10/17/2005	Department of Commerce and Labor	124020051017J150000012	0348	AA-14672-05-50	17.260	WIA Dislocated Workers	-860.27
11/23/2005	Department of Commerce and Labor	124020051123J329000012	0348	AA-14672-05-50	17.260	WIA Dislocated Workers	-34.48
CFDA 17.260 Total:							-1,254.77
08/03/2005	Health & Welfare	127020050803#785001090	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	5,365.26
09/13/2005	Health & Welfare	127020050913#821002330	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	6,139.24
09/14/2005	Health & Welfare	127020050914#823002590	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	-6,139.24
09/14/2005	Health & Welfare	127020050914#823002600	0220	G0501IDTANF	93.558	Temporary Assistance for Needy Families	6,139.24
10/11/2005	Health & Welfare	127020051011#852001780	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	6,824.90
11/30/2005	Health & Welfare	127020051130#899002790	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	6,376.58
12/16/2005	Health & Welfare	127020051216#916001970	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	5,672.65

Date: 7/28/2006
Page: 3 of 3

Vendor: 826000966 00, DEPARTMENT OF LABOR

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
01/19/2006	Health & Welfare	127020060119#947000090	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	5,725.33
02/27/2006	Health & Welfare	127020060227#980002410	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	4,742.10
02/27/2006	Health & Welfare	127020060227#980002420	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	5,643.92
05/11/2006	Health & Welfare	127020060511#067003840	0220	G0601IDTANF	93.558	Temporary Assistance for Needy Families	295.95
						CFDA 93.558 Total:	46,785.93
						Vendor Total:	228,556.43